



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D3575-6****Job Sheet 203209****Part No:** D3575-6**Job Qty:** 2 pcs**Part Name:** Cargo Floor Protector**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 11/13/19**Job Tracking No:****Due Date:** 11/29/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** DWG REV A IPP Rev :A New Issue 07.07.23 EC verified by:JLM**Ship Via:****Bill of Materials****Job Routing**

| Op<br>No | Operation           | Qty   | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier   |           | Sign-off     |
|----------|---------------------|-------|------------|-------------|--------------|------------|-----------------------|-----------|--------------|
|          |                     |       |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier | Lead Time |              |
| 100      | Waterjet - Flow - 1 | 2 pcs | 11/29/19   | 11/29/19    | 0.17         | 0.46       | Waterjet - Flow       |           | JRB 11/15/19 |
| 110      | QC 2                | 2 pcs | 11/29/19   | 11/29/19    | 0.00         | 0.00       | QC 2 - 1              |           |              |
|          |                     |       |            |             |              |            | QC 2 - 12             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 14             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 17             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 19             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 2              |           |              |
|          |                     |       |            |             |              |            | QC 2 - 20             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 22             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 23             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 25             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 32             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 33             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 35             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 39             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 4              |           |              |
|          |                     |       |            |             |              |            | QC 2 - 40             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 44             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 45             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 48             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 49             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 50             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 51             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 52             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 57             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 62             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 63             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 8              |           |              |
|          |                     |       |            |             |              |            | QC 2 - 66             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 64             |           |              |
|          |                     |       |            |             |              |            | QC 2 - 65             |           |              |

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**Container No:** S232347**Part:** D3575-6**Job No:** 203209**Serial No/Batch:** S232347**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 11/15/19

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|                                       |       |          |           |                        |                    |
|---------------------------------------|-------|----------|-----------|------------------------|--------------------|
| 120 QC 8                              | 2 pcs | 11/29/19 | 0.00 0.00 | QC 2 - 5               |                    |
|                                       |       |          |           | QC 2 - 71              |                    |
|                                       |       |          |           | QC 2 - 73              |                    |
|                                       |       |          |           | QC 2 - 69              | JRB 11/15/19       |
|                                       |       |          |           | QC 8 - 12              |                    |
|                                       |       |          |           | QC 8 - 14              |                    |
|                                       |       |          |           | QC 8 - 17              |                    |
|                                       |       |          |           | QC 8 - 20              |                    |
|                                       |       |          |           | QC 8 - 25              |                    |
|                                       |       |          |           | QC 8 - 3               |                    |
|                                       |       |          |           | QC 8 - 32              |                    |
|                                       |       |          |           | QC 8 - 33              |                    |
|                                       |       |          |           | QC 8 - 35              |                    |
|                                       |       |          |           | QC 8 - 39              |                    |
|                                       |       |          |           | QC 8 - 4               |                    |
|                                       |       |          |           | QC 8 - 44              |                    |
|                                       |       |          |           | QC 8 - 45              |                    |
|                                       |       |          |           | QC 8 - 49              |                    |
|                                       |       |          |           | QC 8 - 58              |                    |
|                                       |       |          |           | QC 8 - 8               |                    |
|                                       |       |          |           | QC 8 - 9               |                    |
|                                       |       |          |           | QC 8 - 68              |                    |
|                                       |       |          |           | QC 8 - 67              |                    |
|                                       |       |          |           | QC 8 - 1 (A)           |                    |
|                                       |       |          |           | QC 8 - 47              |                    |
|                                       |       |          |           | QC 8 - 40              | NOV 19 2019 DAS 40 |
|                                       |       |          |           | QC 8 - 52              | 9-89               |
|                                       |       |          |           | QC 8 - 23              |                    |
|                                       |       |          |           | QC 8 - 57              |                    |
|                                       |       |          |           | QC 8 - 76              |                    |
|                                       |       |          |           | QC 8 - 61              |                    |
| 150 Packaging 3-1 - Stock - B4B 2 pcs |       | 11/29/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                    |
|                                       |       |          |           | Packaging 3 - 2 - B4B  |                    |
|                                       |       |          |           | Packaging 3 - 3 - B4B  |                    |
|                                       |       |          |           | Packaging 3 - 4 - B4B  |                    |
|                                       |       |          |           | Packaging 3 - 5 - B4B  |                    |
|                                       |       |          |           | Packaging 3 - 6 - B4B  |                    |
|                                       |       |          |           | Packaging 3 - 7 - B4B  |                    |
|                                       |       |          |           | Packaging 3 - 8 - B4B  |                    |
|                                       |       |          |           | Packaging 3 - 9 - B4B  |                    |
|                                       |       |          |           | Packaging 3 - 10 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 11 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 12 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 13 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 14 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 15 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 16 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 17 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 18 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 19 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 20 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 21 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 22 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 23 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 24 - B4B | DAS 78 NOV 19 2019 |
|                                       |       |          |           | Packaging 3 - 25 - B4B | 9-89               |
|                                       |       |          |           | Packaging 3 - 26 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 27 - B4B |                    |
|                                       |       |          |           | Packaging 3 - 28 - B4B |                    |

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-------------------------|------------------------|-----|
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | Packaging 3 - 29 - B4B |     |
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | Packaging 3 - 30 - B4B |     |
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | Packaging 3 - 31 - B4B |     |
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | Packaging 3 - 32 - B4B |     |
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | Packaging 3 - 33 - B4B |     |
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | Packaging 3 - 34 - B4B |     |
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | Packaging 3 - 35 - B4B |     |
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | Packaging 3 - 36 - B4B |     |
| 160 QC 21 - SA                                                                                                                                                                                                                                                                                                                     | 2 pcs                               | 11/29/19        | 0.00 0.00               | QC 21 - SA - 21        |     |
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | QC 21 - SA - 70        | DAS |
|                                                                                                                                                                                                                                                                                                                                    |                                     |                 |                         | QC 21 - SA - 53        | 21  |
| Part Op 100 - 1-Cut as per Dwg D3575 Dwg Rev: <u>A</u> Prog Rev: <u>A</u> 2-Deburr if necessary<br><b>Descriptions:</b> 110 - (QC2- Inspect parts off machine FAI/FAIB)<br>120 - (QC8- Inspect parts - second check)<br>150 - (Identify as per dwg & Stock Location: _____)<br>160 - (QC21- Final Inspection - Work Order Release) |                                     |                 |                         |                        |     |
| NOV 19 2019                                                                                                                                                                                                                                                                                                                        |                                     |                 |                         |                        |     |
| <b>Job BOM</b>                                                                                                                                                                                                                                                                                                                     |                                     |                 |                         |                        |     |
| <b>Part / Item</b>                                                                                                                                                                                                                                                                                                                 | <b>Component Name</b>               | <b>Quantity</b> | <b>Operation</b>        | <b>Container</b>       |     |
| MLEXS.125-F60029-04                                                                                                                                                                                                                                                                                                                | GE Plastics Lexan Sheet (Dark Grey) | 32 sf (16 ea)   | 100-Waterjet - Flow - 1 | S165915                |     |
| <b>Job Allocations</b>                                                                                                                                                                                                                                                                                                             |                                     |                 |                         |                        |     |
| <b>Operation</b>                                                                                                                                                                                                                                                                                                                   | <b>Component Part</b>               | <b>Required</b> | <b>Inventory</b>        | <b>Allocated</b>       |     |
| 100-Waterjet - Flow - 1                                                                                                                                                                                                                                                                                                            | MLEXS.125-F60029-04                 | 32              | 1,138                   | 0                      |     |
| <b>Part Specifications</b>                                                                                                                                                                                                                                                                                                         |                                     |                 |                         |                        |     |
| Specifications could not be found.                                                                                                                                                                                                                                                                                                 |                                     |                 |                         |                        |     |

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|                                           |               |                             |
|-------------------------------------------|---------------|-----------------------------|
| <b>DART AEROSPACE LTD</b>                 |               | <b>Work Order:</b> 203209   |
| <b>Description:</b> Cabin Floor Protector |               | <b>Part Number:</b> D3575-6 |
| <b>Inspection Dwg:</b> D3575              | <b>Rev:</b> A | <b>Page 1 of 1</b>          |

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article
 ☐ Prototype

| Drawing Dimension | Tolerance     | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|---------------|------------------|--------|--------|----------------------|----------|
| Ø3.00             | +0.006/-0.001 | 3.01             |        |        | Tape                 |          |
| 3.38              | +/-0.030      | 3.38             |        |        | RB-DIV               |          |
| 6.50              | +/-0.030      | 6.50             |        |        |                      |          |
| 26.13             | +/-0.030      | 26.13            |        |        |                      |          |
| 30.13             | +/-0.030      | 30.13            |        |        |                      |          |
| 2.00              | +/-0.030      | 2.00             |        |        |                      |          |
| 3.50              | +/-0.030      | 3.50             |        |        |                      |          |
| 14.25             | +/-0.030      | 14.25            |        |        |                      |          |
| 25.13             | +/-0.030      | 25.13            |        |        |                      |          |
| 29.38             | +/-0.030      | 29.38            |        |        |                      |          |
| 30.38             | +/-0.030      | 30.40            |        |        |                      |          |
| 31.50             | +/-0.030      | 31.50            |        |        |                      |          |
| 1.00              | +/-0.030      | 1.00             |        |        |                      |          |
| 4.38              | +/-0.030      | 4.38             |        |        |                      |          |
| 14.50             | +/-0.030      | 14.50            |        |        |                      |          |
| 16.00             | +/-0.030      | 16.00            |        |        |                      |          |
| 23.13             | +/-0.030      | 23.13            |        |        |                      |          |
| 26.88             | +/-0.030      | 26.88            |        |        |                      |          |
| 27.69             | +/-0.030      | 27.69            |        |        |                      |          |
| 1.00              | +/-0.030      | 1.00             |        |        |                      |          |
| 3.75              | +/-0.030      | 3.75             |        |        |                      |          |
| 9.63              | +/-0.030      | 9.60             |        |        |                      |          |
| 16.13             | +/-0.030      | 16.15            |        |        |                      |          |
| 28.06             | +/-0.030      | 28.05            |        |        |                      |          |
| 32.15             | +/-0.030      | 32.15            |        |        |                      |          |

|                        |                               |                            |     |
|------------------------|-------------------------------|----------------------------|-----|
| <b>Measured by:</b> RB | <b>Audited by:</b> 40<br>B-80 | <b>Prototype Approval:</b> | N/A |
| <b>Date:</b> 11/15/19  | <b>Date:</b> NOV 19 2019      | <b>Date:</b>               | N/A |

| Rev | Date     | Change    | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A   | 08.01.16 | New Issue | KJ/DD      |          |

Entered: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Job:</b> _____<br><b>Part No.</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | <b>DISPOSITION</b><br>Rework <input type="checkbox"/> <input type="checkbox"/><br>Scrap <input type="checkbox"/> <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> <input type="checkbox"/> |  | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Machining <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Large Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Cross tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Small Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finishing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | Eng. (Non-AW) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Engineering <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Water Jet <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Supplier <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Quality <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |
| <b>Date:</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | <b>Sequence #:</b> _____                                                                                                                                                                                 |  | <b>QTY Affected:</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | <b>MRB (QS1042)</b>                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| <b>Description Work Order Deviation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                          |  | <b>Disposition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Material <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Product Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Process Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Human Factors <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |                                                                                                                                                                                                          |  | <b>FAULT CATEGORY</b><br>Contamination <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Misaligned/off center <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>BOM/Route <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Broken/Damage/Defect <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Incomplete/Unclear Instructions <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Drill Holes <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Fit/Function <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                          |  | Pressure/Forced <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Bending <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Crushing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Cracks <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Mislabeled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Other/Details: _____                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                          |  | Power Loss/Surge <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Folio/Program <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Grain Direction <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Weld <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Wrong Stock Pulled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Out of Sequence <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Off-set/Set-up <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Positioned Wrong <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Outside Tolerance <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Drawing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finish <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Part Lost/Missing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Misread <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                          |  | <b>Completed By</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  | <b>Lead hand / Supervisor</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                          |  | <b>QC / QA Coordinator</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |